

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1439

Date: 17-12-2023

Billed To:

Kunal Deshmukh
4040, Koregaon Park, Mumbai
020-77889900
kunal.deshmukh@gmail.com
24SLFJQ4563W1Z1
MFUIP3972V

Shipped To:

Kunal Deshmukh
4040, Koregaon Park, Mumbai
020-77889900
kunal.deshmukh@gmail.com
24SLFJQ4563W1Z1
MFUIP3972V

Description	HSN/SAC	QTY	Rate	IGST	Amount
Act II Popcorn	2008	2	50	18%	100.00
Sundrop Sunflower Oil	1512	8	150	18%	1200.00
Maggi Tomato Ketchup	2103	8	90	18%	720.00

Sub Total	2020.00
IGST 18%	363.60
Total	2383.60

Thank you for Business & visit Again